

## Transactions over £500 - June 2018

| Month  | Supplier                                      | Subjective Code                            | Transaction Ref             | £         |
|--------|---|--|-----------------------------|-----------|
| Jun-18 | 3D STORAGE SYSTEMS (UK) LTD                   | Office Equipment                           | Payables A 1360449 13232830 | 1,280.12  |
| Jun-18 | ACCOUNTING OFFICER MINISTRY OF DEFENCE        | Professional Fees                          | Payables A 1359514 13220322 | 1,670.00  |
| Jun-18 | ACRC LTD                                      | Annual Servicing                           | Payables A 1358395 13143861 | 1,240.83  |
| Jun-18 | ACRC LTD                                      | Planned Maintenance                        | Payables A 1358395 13143861 | 595.00    |
| Jun-18 | ACRC LTD                                      | Planned Maintenance                        | Payables A 1358502 13179554 | 620.00    |
| Jun-18 | ACRC LTD                                      | Planned PPM Contract                       | Payables A 1356635 13097387 | 790.00    |
| Jun-18 | ACRC LTD                                      | Planned PPM Contract                       | Payables A 1358395 13143861 | 715.00    |
| Jun-18 | ACRC LTD                                      | Planned PPM Contract                       | Payables A 1358502 13179554 | 545.00    |
| Jun-18 | AEGIS ENGINEERING LTD                         | Clothing & Uniforms                        | Payables A 1360403 13226650 | 9,249.51  |
| Jun-18 | AK MANAGEMENT CONSULTANTS LTD                 | Consultants Fees                           | Payables A 1359446 13198683 | 1,058.50  |
| Jun-18 | AK MANAGEMENT CONSULTANTS LTD                 | Professional Fees                          | Payables A 1359446 13198683 | 1,200.00  |
| Jun-18 | ALTIA SOLUTIONS LTD                           | Professional Fees                          | Payables A 1359446 13198683 | 5,025.00  |
| Jun-18 | AMF BUSINESS CONSULTING LTD                   | Consultants Fees                           | Payables A 1358395 13143861 | 3,400.00  |
| Jun-18 | ANGLO AMERICAN FILMING VEHICLES LTD           | Hire of Transport - Operational            | Payables A 1357305 13103790 | 5,504.19  |
| Jun-18 | ANGLO AMERICAN FILMING VEHICLES LTD           | Hire of Transport - Operational            | Payables A 1357340 13109999 | 1,540.00  |
| Jun-18 | ANTALIS LTD                                   | Paper (Photocopiers & Printers)            | Payables A 1357305 13103790 | 982.85    |
| Jun-18 | ASHFIELD DISTRICT COUNCIL                     | Rent                                       | Payables A 1357419 13137152 | 1,724.16  |
| Jun-18 | ASSOCIATION OF POLICE AND CRIME COMMISSIONERS | Chaplains Fees                             | Payables A 1357305 13103790 | 2,059.50  |
| Jun-18 | ATKINS LTD                                    | Fees Planned                               | Payables A 1359397 13185915 | 11,414.62 |
| Jun-18 | ATKINS LTD                                    | Professional Fees                          | Payables A 1357305 13103790 | 5,621.50  |
| Jun-18 | AVATU LTD                                     | Software Licences                          | Payables A 1358395 13143861 | 21,896.00 |
| Jun-18 | BANNER GROUP LTD                              | Cleaning Equipment                         | Payables A 1357340 13109999 | 606.22    |
| Jun-18 | BANNER GROUP LTD                              | Stationery & Office Consumables            | Payables A 1357340 13109999 | 941.63    |
| Jun-18 | BANNER GROUP LTD                              | Stationery & Office Consumables            | Payables A 1356635 13097387 | 1,202.97  |
| Jun-18 | BANNER GROUP LTD                              | Stationery & Office Consumables            | Payables A 1359423 13192710 | 1,122.95  |
| Jun-18 | BANNER GROUP LTD                              | Stationery & Office Consumables            | Payables A 1357357 13116076 | 707.29    |
| Jun-18 | BETTER TIMES LTD                              | Publicity                                  | Payables A 1359397 13185915 | 1,425.09  |
| Jun-18 | BETTER TIMES LTD                              | Publicity                                  | Payables A 1359423 13192710 | 5,932.50  |
| Jun-18 | BEVAN BRITTAN LLP                             | Legal Costs                                | Payables A 1359397 13185915 | 1,976.00  |
| Jun-18 | BIDFOOD LTD                                   | Other Operational Expenses                 | Payables A 1357419 13137152 | 523.53    |
| Jun-18 | BIDFOOD LTD                                   | Other Operational Expenses                 | Payables A 1359467 13204545 | 1,249.64  |
| Jun-18 | BIDFOOD LTD                                   | Other Operational Expenses                 | Payables A 1358502 13179554 | 1,506.66  |
| Jun-18 | BIDFOOD LTD                                   | Other Operational Expenses                 | Payables A 1359397 13185915 | 2,648.49  |
| Jun-18 | BNP PARIBAS REAL ESTATE                       | Property Related                           | Payables A 1358452 13157543 | 11,095.47 |
| Jun-18 | BNP PARIBAS REAL ESTATE                       | Rent                                       | Payables A 1358423 13151064 | 11,095.47 |
| Jun-18 | BOTT LTD                                      | Vehicle Maintenance                        | Payables A 1358452 13157543 | 1,965.20  |
| Jun-18 | BRITISH GAS BUSINESS                          | Electricity                                | Payables A 1357305 13103790 | 2,136.83  |
| Jun-18 | BRITISH GAS BUSINESS                          | Electricity                                | Payables A 1359446 13198683 | 3,192.88  |
| Jun-18 | BRITISH TELECOMMUNICATIONS PLC                | Fixed Telephone Call Charges & Line Rental | Payables A 1359397 13185915 | 1,950.42  |
| Jun-18 | BRITISH TELECOMMUNICATIONS PLC                | Network Management                         | Payables A 1359467 13204545 | 19,044.50 |
| Jun-18 | BRITISH TELECOMMUNICATIONS PLC                | Network Management                         | Payables A 1360403 13226650 | 989.41    |

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| Jun-18 | BRITISH TELECOMMUNICATIONS PLC                | Other Voice & Data                              | Payables A 1357357 13116076 | 514.91    |
| Jun-18 | BROOK STREET (UK) LTD                         | Agency / Temp Staff                             | Payables A 1359467 13204545 | 8,021.81  |
| Jun-18 | BROOK STREET (UK) LTD                         | Agency / Temp Staff                             | Payables A 1359397 13185915 | 5,263.77  |
| Jun-18 | BROOK STREET (UK) LTD                         | Agency / Temp Staff                             | Payables A 1359514 13220322 | 6,905.34  |
| Jun-18 | BROOK STREET (UK) LTD                         | Consultants Fees                                | Payables A 1359467 13204545 | 1,203.81  |
| Jun-18 | BT GLOBAL SERVICES                            | Airwave Service Charges                         | Payables A 1360403 13226650 | 541.66    |
| Jun-18 | BTS HOLDINGS PLC                              | Software Licences                               | Payables A 1357376 13121941 | 6,060.00  |
| Jun-18 | BUYWORKS LTD                                  | Professional Fees                               | Payables A 1359446 13198683 | 16,740.00 |
| Jun-18 | CAMERON FORECOURT LTD                         | Fixtures & Fittings                             | Payables A 1357376 13121941 | 4,916.00  |
| Jun-18 | CAPITA BUSINESS SERVICES LTD                  | Collaboration service                           | Payables A 1357357 13116076 | 777.05    |
| Jun-18 | CAPITA BUSINESS SERVICES LTD                  | Hotel Accommodation                             | Payables A 1357357 13116076 | 8,778.73  |
| Jun-18 | CAPITA BUSINESS SERVICES LTD                  | Public Transport & Parking                      | Payables A 1359467 13204545 | 10,001.15 |
| Jun-18 | CDW LTD                                       | Other IT Costs                                  | Payables A 1360449 13232830 | 3,672.05  |
| Jun-18 | CERTAS ENERGY UK LTD                          | Diesel  | Payables A 1357419 13137152 | 12,963.17 |
| Jun-18 | CERTAS ENERGY UK LTD                          | Diesel  | Payables A 1360403 13226650 | 10,358.00 |
| Jun-18 | CERTAS ENERGY UK LTD                          | Diesel  | Payables A 1359446 13198683 | 15,865.50 |
| Jun-18 | CERTAS ENERGY UK LTD                          | Diesel  | Payables A 1359423 13192710 | 17,881.12 |
| Jun-18 | CERTAS ENERGY UK LTD                          | Diesel  | Payables A 1358452 13157543 | 12,069.05 |
| Jun-18 | CHARLES FELLOWS SUPPLIES LTD                  | Clothing & Uniforms                             | Payables A 1359467 13204545 | 1,561.60  |
| Jun-18 | CHAS E PROSSER & CO LTD                       | Grounds Maintenance                             | Payables A 1360449 13232830 | 899.00    |
| Jun-18 | CINTRA LTD                                    | Interpreters Fees                               | Payables A 1359514 13220322 | 22,976.92 |
| Jun-18 | COLLEGE OF POLICING                           | Conference & Seminar Fees                       | Payables A 1356588 13081602 | 550.00    |
| Jun-18 | COLLEGE OF POLICING                           | External Training Courses                       | Payables A 1360449 13232830 | 5,372.00  |
| Jun-18 | CONTRACT DATA RESEARCH LTD (T/A CDR GROUP LTD | Software - purchase                             | Payables A 1358395 13143861 | 894.00    |
| Jun-18 | COONEEN AT WORK LTD                           | Clothing & Uniforms                             | Payables A 1358395 13143861 | 2,083.33  |
| Jun-18 | COONEEN AT WORK LTD                           | Clothing & Uniforms                             | Payables A 1357376 13121941 | 600.00    |
| Jun-18 | COONEEN AT WORK LTD                           | Clothing & Uniforms                             | Payables A 1357357 13116076 | 44,392.74 |
| Jun-18 | CORONA ENERGY                                 | Gas   | Payables A 1358452 13157543 | 4,756.00  |
| Jun-18 | CRAIGARD (SHERWOOD PARK) LTD                  | Rent  | Payables A 1358469 13163668 | 18,093.75 |
| Jun-18 | CROWN PET FOODS LTD                           | Police Dogs - Feed/kennelling/vets              | Payables A 1358502 13179554 | 1,935.00  |
| Jun-18 | CTMI LTD                                      | Professional Fees                               | Payables A 1359397 13185915 | 7,200.00  |
| Jun-18 | D.TEC INTERNATIONAL LTD                       | Maintenance/Consumables Specialist Op Equipment | Payables A 1357305 13103790 | 1,800.00  |
| Jun-18 | DATA PRO IT LTD                               | Other IT Costs                                  | Payables A 1357305 13103790 | 3,450.00  |
| Jun-18 | DATA PRO IT LTD                               | Other IT Costs                                  | Payables A 1356588 13081602 | 1,249.00  |
| Jun-18 | DFP SERVICES LTD                              | Planned PPM Contract                            | Payables A 1360499 13238289 | 1,182.88  |
| Jun-18 | DFP SERVICES LTD                              | Planned PPM Contract                            | Payables A 1359467 13204545 | 1,695.00  |
| Jun-18 | DFP SERVICES LTD                              | Reactive Maintenance                            | Payables A 1359467 13204545 | 2,096.70  |
| Jun-18 | DFP SERVICES LTD                              | Reactive Maintenance                            | Payables A 1359423 13192710 | 559.80    |
| Jun-18 | EAST MIDLANDS RFCA                            | Hire of Rooms/Premises                          | Payables A 1357305 13103790 | 3,400.00  |
| Jun-18 | EAST MIDLANDS RFCA                            | Hire of Rooms/Premises                          | Payables A 1357376 13121941 | 1,000.00  |
| Jun-18 | EDF ENERGY CUSTOMERS PLC                      | Electricity                                     | Payables A 1357376 13121941 | 46,516.39 |
| Jun-18 | EDF ENERGY CUSTOMERS PLC                      | Electricity                                     | Payables A 1359514 13220322 | 7,740.08  |
| Jun-18 | ELLIOTT GROUP LTD                             | Fixtures & Fittings                             | Payables A 1359423 13192710 | 1,745.76  |
| Jun-18 | ELLIOTT GROUP LTD                             | Fixtures & Fittings                             | Payables A 1356588 13081602 | 1,745.76  |
| Jun-18 | ENTERPRISE RENT-A-CAR (UK) LTD                | Hire of Transport - Operational                 | Payables A 1360449 13232830 | 1,362.48  |

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| Jun-18 | ENVIROENERGY (NOTTINGHAM) LTD          | Other Energy Costs                              | Payables A 1359446 13198683 | 3,260.45  |
| Jun-18 | EPAY LTD                               | Electronic Forensics                            | Payables A 1358423 13151064 | 583.10    |
| Jun-18 | EVERYTHING EVERYWHERE LTD              | Mobile Phone Call Charges & Contract Cost       | Payables A 1358502 13179554 | 9,229.47  |
| Jun-18 | EVERYTHING EVERYWHERE LTD              | Mobile Phone Call Charges & Contract Cost       | Payables A 1357357 13116076 | 2,415.86  |
| Jun-18 | EYELAW LTD                             | Doctors Statements                              | Payables A 1360499 13238289 | 2,565.00  |
| Jun-18 | FIREBRAND TRAINING LTD                 | External Training Courses                       | Payables A 1357357 13116076 | 8,785.00  |
| Jun-18 | FISHER HARGREAVES PROCTOR LTD          | Service Charge                                  | Payables A 1359446 13198683 | 5,503.57  |
| Jun-18 | FORD MOTOR COMPANY LTD                 | Vehicles - Spares                               | Payables A 1357419 13137152 | 2,997.44  |
| Jun-18 | FOREST FUELS LTD                       | Other Operational Expenses                      | Payables A 1358423 13151064 | 1,942.40  |
| Jun-18 | FOREST FUELS LTD                       | Biofuels  | Payables A 1359397 13185915 | 1,942.40  |
| Jun-18 | GARRAN LOCKERS LTD                     | Fixtures & Fittings                             | Payables A 1357419 13137152 | 555.00    |
| Jun-18 | GARRAN LOCKERS LTD                     | Furniture                                       | Payables A 1356635 13097387 | 1,211.40  |
| Jun-18 | GEO HANSON & SONS HUCKNALL LTD         | Planned Maintenance                             | Payables A 1358423 13151064 | 951.13    |
| Jun-18 | GEOFF TORDOFF                          | Police Dogs - purchase                          | Payables A 1360449 13232830 | 3,000.00  |
| Jun-18 | GINGERS OF NOTTINGHAM LTD              | Contract Catering                               | Payables A 1359423 13192710 | 600.00    |
| Jun-18 | GOVERNMENT ACTUARYS DEPARTMENT         | Professional Fees                               | Payables A 1360499 13238289 | 4,600.00  |
| Jun-18 | GRG PUBLIC RESOURCES LTD               | Damage to Property / Boarding Up                | Payables A 1360449 13232830 | 1,430.00  |
| Jun-18 | HANSON ANIMAL DOCTOR LTD               | Police Dogs - purchase                          | Payables A 1360449 13232830 | 687.34    |
| Jun-18 | HAYS SPECIALIST RECRUITMENT LTD        | Agency / Temp Staff                             | Payables A 1357376 13121941 | 1,131.92  |
| Jun-18 | HEALTHWORK LTD                         | Other Medical Costs                             | Payables A 1359423 13192710 | 4,500.00  |
| Jun-18 | HMCTS                                  | Other Partnerships                              | Payables A 1357376 13121941 | 4,227.85  |
| Jun-18 | HMCTS                                  | Other Partnerships                              | Payables A 1358452 13157543 | 32,650.94 |
| Jun-18 | HUTCHISON 3G LTD                       | Other Voice & Data                              | Payables A 1360403 13226650 | 567.83    |
| Jun-18 | IAN HART                               | Witness Expenses                                | Payables A 1357376 13121941 | 889.28    |
| Jun-18 | ICCA ENTERPRISES CIC                   | Hire of Rooms/Premises                          | Payables A 1358423 13151064 | 4,180.00  |
| Jun-18 | INCOM TELECOMMUNICATIONS               | Hardware - maintenance                          | Payables A 1359423 13192710 | 769.94    |
| Jun-18 | IRON MOUNTAIN (UK) LTD                 | Storage   | Payables A 1359423 13192710 | 5,111.92  |
| Jun-18 | J CORNOCK T/A NEW POINT KNIVES         | Maintenance/Consumables Specialist Op Equipment | Payables A 1359397 13185915 | 906.50    |
| Jun-18 | JACKSON LIFT SERVICES LTD              | Reactive Maintenance                            | Payables A 1360449 13232830 | 1,191.00  |
| Jun-18 | JJ ARMSTRONG                           | Agency / Temp Staff                             | Payables A 1359467 13204545 | 978.20    |
| Jun-18 | KCH GARDEN SQUARE                      | Legal Costs                                     | Payables A 1358395 13143861 | 500.00    |
| Jun-18 | KIER BUSINESS SERVICES LTD             | Professional Fees                               | Payables A 1358502 13179554 | 8,927.00  |
| Jun-18 | KINGS SECURITY SYSTEMS LTD             | Planned Maintenance                             | Payables A 1359446 13198683 | 1,214.00  |
| Jun-18 | KINGS SECURITY SYSTEMS LTD             | Reactive Maintenance                            | Payables A 1357340 13109999 | 1,872.46  |
| Jun-18 | KINGS SECURITY SYSTEMS LTD             | Reactive Maintenance                            | Payables A 1360403 13226650 | 689.24    |
| Jun-18 | KMA PARTNERS LTD                       | Professional Fees                               | Payables A 1359514 13220322 | 900.00    |
| Jun-18 | LEADERS UNLOCKED LTD                   | Specific Grants awarded                         | Payables A 1358452 13157543 | 5,000.00  |
| Jun-18 | MACOI LTD                              | Furniture                                       | Payables A 1360449 13232830 | 1,115.52  |
| Jun-18 | MACOI LTD                              | Furniture                                       | Payables A 1360403 13226650 | 676.36    |
| Jun-18 | MACOI LTD                              | Furniture                                       | Payables A 1358423 13151064 | 1,630.00  |
| Jun-18 | MEHLER VARIO SYSTEM GMBH               | Clothing & Uniforms                             | Payables A 1358452 13157543 | 1,420.00  |
| Jun-18 | MICHAEL PAGE INTERNATIONAL RECRUITMENT | Agency / Temp Staff                             | Payables A 1359467 13204545 | 2,041.75  |
| Jun-18 | MICHAEL PAGE INTERNATIONAL RECRUITMENT | Agency / Temp Staff                             | Payables A 1360403 13226650 | 1,633.40  |
| Jun-18 | MICHAEL PAGE INTERNATIONAL RECRUITMENT | Agency / Temp Staff                             | Payables A 1358423 13151064 | 2,041.75  |
| Jun-18 | MICHAEL PAGE INTERNATIONAL RECRUITMENT | Agency / Temp Staff                             | Payables A 1357376 13121941 | 1,633.40  |

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|--------|---|---|-----------------------------|--------------|
| Jun-18 | MICHAEL PAGE INTERNATIONAL RECRUITMENT                | Consultants Fees                        | Payables A 1357357 13116076 | 11,097.52    |
| Jun-18 | MIVEN LTD   | Service Charge                          | Payables A 1358423 13151064 | 91,318.08    |
| Jun-18 | MOTOR ACCIDENT PROTECTION SERVICES LTD                | Legal Costs                             | Payables A 1357357 13116076 | 633.69       |
| Jun-18 | MUSLIM HANDS  | Specific Grants awarded                 | Payables A 1360449 13232830 | 25,000.00    |
| Jun-18 | NATIONAL MONITORING                                   | Covert Alarms Installation & Monitoring | Payables A 1359397 13185915 | 3,725.68     |
| Jun-18 | NAV LTD   | Other IT Costs                          | Payables A 1356588 13081602 | 620.55       |
| Jun-18 | NCC PENSION FUND                                      | Pension Strain                          | Payables A 1359423 13192710 | 49,557.20    |
| Jun-18 | NEOPOST LTD   | Postage Costs                           | Payables A 1359467 13204545 | 3,475.75     |
| Jun-18 | NEWTON NOTTINGHAM LLP                                 | Rent                                    | Payables A 1357419 13137152 | 8,550.00     |
| Jun-18 | NICE SYSTEMS UK LTD                                   | Network Services                        | Payables A 1358395 13143861 | 21,512.00    |
| Jun-18 | NMK BUSINESS SOLUTIONS LTD                            | Agency / Temp Staff                     | Payables A 1356635 13097387 | 900.00       |
| Jun-18 | NORTHERN LIGHTS LEARNING AND SOLUTIONS LTD            | Professional Fees                       | Payables A 1359467 13204545 | 2,000.00     |
| Jun-18 | NOTTINGHAM CITY COUNCIL                               | External Training Courses               | Payables A 1357419 13137152 | 770.00       |
| Jun-18 | NOTTINGHAM CITY COUNCIL                               | Other Partnerships                      | Payables A 1357419 13137152 | 29,550.00    |
| Jun-18 | NOTTINGHAM CITY COUNCIL                               | Service Charge                          | Payables A 1360536 13241939 | 32,550.00    |
| Jun-18 | NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AUTHORITY | Fees Planned                            | Payables A 1360449 13232830 | 6,000.00     |
| Jun-18 | NRA ROOFING & FLOORING SERVICES LTD                   | Planned Maintenance                     | Payables A 1356635 13097387 | 1,944.00     |
| Jun-18 | NUTWELL LOGISTICS LTD                                 | Annual Servicing                        | Payables A 1357376 13121941 | 500.00       |
| Jun-18 | ONLINE ERGONOMICS LTD                                 | Furniture                               | Payables A 1360449 13232830 | 925.17       |
| Jun-18 | OPTIONS   | Professional Fees                       | Payables A 1359397 13185915 | 997.60       |
| Jun-18 | PANGBOURNE MUSICAL DISTRIBUTORS LTD                   | Mobile Information System               | Payables A 1358423 13151064 | 858.00       |
| Jun-18 | PAYPOINT PLC  | Electronic Forensics                    | Payables A 1358423 13151064 | 500.00       |
| Jun-18 | PITNEY BOWES  | Postage Costs                           | Payables A 1360403 13226650 | 2,011.00     |
| Jun-18 | POLICE AND CRIME COMMISSIONER FOR DEVON AND CORNWALL  | Professional Fees                       | Payables A 1360449 13232830 | 900.00       |
| Jun-18 | POLICE AND CRIME COMMISSIONER FOR KENT                | External Training Courses               | Payables A 1360449 13232830 | 12,317.92    |
| Jun-18 | POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE      | Collaboration service                   | Payables A 1356588 13081602 | 2,499,120.00 |
| Jun-18 | POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE      | Electronic Forensics                    | Payables A 1358452 13157543 | 1,700.00     |
| Jun-18 | POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE      | Other Partnerships                      | Payables A 1360403 13226650 | 38,868.51    |
| Jun-18 | POLICE AND CRIME COMMISSIONER FOR NORTHAMPTONSHIRE    | Collaboration service                   | Payables A 1357340 13109999 | 898.72       |
| Jun-18 | PRIMARY CARE COMMISSIONING CIC                        | Hotel Accommodation                     | Payables A 1358423 13151064 | 664.00       |
| Jun-18 | PROF S AL-SARRAJ                                      | Doctors Statements                      | Payables A 1360449 13232830 | 2,700.00     |
| Jun-18 | PROF S AL-SARRAJ                                      | Doctors Statements                      | Payables A 1357305 13103790 | 2,200.00     |
| Jun-18 | PROF S AL-SARRAJ                                      | Doctors Statements                      | Payables A 1359446 13198683 | 2,200.00     |
| Jun-18 | RELIANCE HIGH TECH LTD                                | Planned Maintenance                     | Payables A 1356635 13097387 | 2,071.65     |
| Jun-18 | RELIANCE HIGH TECH LTD                                | Planned PPM Contract                    | Payables A 1356635 13097387 | 1,471.60     |
| Jun-18 | RELIANCE HIGH TECH LTD                                | Reactive Maintenance                    | Payables A 1356635 13097387 | 3,121.35     |
| Jun-18 | RELIANCE HIGH TECH LTD                                | Reactive Maintenance                    | Payables A 1358452 13157543 | 576.00       |
| Jun-18 | REVEAL MEDIA LTD                                      | Other IT Costs                          | Payables A 1357305 13103790 | 11,956.84    |
| Jun-18 | RICHARD DONOVAN                                       | Consultants Fees                        | Payables A 1358423 13151064 | 2,160.00     |
| Jun-18 | RICHARD DRAGE   | Other Partnerships                      | Payables A 1357305 13103790 | 3,000.00     |
| Jun-18 | RICHARD DRAGE   | Other Partnerships                      | Payables A 1359397 13185915 | 4,200.00     |
| Jun-18 | ROYAL MAIL GROUP PLC                                  | Postage Costs                           | Payables A 1360449 13232830 | 3,356.54     |
| Jun-18 | ROYAL MAIL GROUP PLC                                  | Postage Costs                           | Payables A 1357305 13103790 | 580.82       |
| Jun-18 | ROYAL MAIL GROUP PLC                                  | Postage Costs                           | Payables A 1357419 13137152 | 5,688.15     |
| Jun-18 | ROYAL MAIL GROUP PLC                                  | Postage Costs                           | Payables A 1358452 13157543 | 3,065.41     |

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| Jun-18 | RUSSELL RICHARDSON & SONS LTD                   | Waste Disposal                                  | Payables A 1358423 13151064 | 812.80    |
| Jun-18 | SEARCH FLOW LTD                                 | Legal Costs                                     | Payables A 1358423 13151064 | 652.30    |
| Jun-18 | SERJEANTS INN CHAMBERS                          | Legal Costs                                     | Payables A 1358452 13157543 | 5,450.00  |
| Jun-18 | SERJEANTS INN CHAMBERS                          | Legal Costs                                     | Payables A 1358469 13163668 | 700.00    |
| Jun-18 | SHARPLINE DECORATORS LTD                        | Planned Maintenance                             | Payables A 1359467 13204545 | 972.45    |
| Jun-18 | SHARPLINE DECORATORS LTD                        | Planned Maintenance                             | Payables A 1360403 13226650 | 771.00    |
| Jun-18 | SHARPLINE DECORATORS LTD                        | Reactive Maintenance                            | Payables A 1358502 13179554 | 664.90    |
| Jun-18 | SHB HIRE LTD                                    | Hire of Transport - Operational                 | Payables A 1356635 13097387 | 1,204.55  |
| Jun-18 | SHERWOOD PINES CYCLE CENTRE                     | Professional Fees                               | Payables A 1360449 13232830 | 4,030.02  |
| Jun-18 | SHRED STATION LTD                               | Confidential Waste                              | Payables A 1356635 13097387 | 741.00    |
| Jun-18 | SHRED STATION LTD                               | Waste Disposal                                  | Payables A 1360499 13238289 | 1,038.30  |
| Jun-18 | SLATER ELECTRICAL SERVICES LTD                  | Catering Equipment                              | Payables A 1360499 13238289 | 608.99    |
| Jun-18 | SLATER ELECTRICAL SERVICES LTD                  | Other Operational Expenses                      | Payables A 1360499 13238289 | 605.40    |
| Jun-18 | SLATER ELECTRICAL SERVICES LTD                  | Reactive Maintenance                            | Payables A 1360499 13238289 | 1,839.47  |
| Jun-18 | SLATER ELECTRICAL SERVICES LTD                  | Reactive Maintenance                            | Payables A 1357305 13103790 | 1,286.75  |
| Jun-18 | SLATER ELECTRICAL SERVICES LTD                  | Reactive Maintenance                            | Payables A 1358395 13143861 | 711.93    |
| Jun-18 | SLATER ELECTRICAL SERVICES LTD                  | Reactive Maintenance                            | Payables A 1358452 13157543 | 671.80    |
| Jun-18 | SMARTDESK SYSTEMS LTD T/A TGS SERVICES (UK) LTD | Network Management                              | Payables A 1357340 13109999 | 555.98    |
| Jun-18 | SOLO SERVICE GROUP LTD                          | Contract Cleaning                               | Payables A 1356588 13081602 | 46,916.00 |
| Jun-18 | SOLOS CONSULTANTS LTD                           | Agency / Temp Staff                             | Payables A 1360499 13238289 | 1,027.61  |
| Jun-18 | SOLOS CONSULTANTS LTD                           | Agency / Temp Staff                             | Payables A 1356588 13081602 | 1,494.14  |
| Jun-18 | SOLOS CONSULTANTS LTD                           | Professional Fees                               | Payables A 1360499 13238289 | 642.39    |
| Jun-18 | SOLOS CONSULTANTS LTD                           | Professional Fees                               | Payables A 1360449 13232830 | 737.21    |
| Jun-18 | SOLOS CONSULTANTS LTD                           | Professional Fees                               | Payables A 1359467 13204545 | 2,531.95  |
| Jun-18 | SOLOS CONSULTANTS LTD                           | Professional Fees                               | Payables A 1360517 13240895 | 558.60    |
| Jun-18 | SP SERVICES UK LTD                              | Professional Fees                               | Payables A 1358395 13143861 | 1,071.30  |
| Jun-18 | SPARROW RECOVERY                                | Vehicle Recovery Costs                          | Payables A 1358502 13179554 | 789.60    |
| Jun-18 | SPECIALIST COMPUTER CENTRES PLC                 | Hardware - maintenance                          | Payables A 1358452 13157543 | 1,769.70  |
| Jun-18 | SPECIALIST COMPUTER CENTRES PLC                 | Other IT Costs                                  | Payables A 1359467 13204545 | 3,760.78  |
| Jun-18 | SPECIALIST COMPUTER CENTRES PLC                 | Other IT Costs                                  | Payables A 1359514 13220322 | 4,228.06  |
| Jun-18 | STARTRAQ (UK) LTD                               | Professional Fees                               | Payables A 1359467 13204545 | 1,978.87  |
| Jun-18 | STARTRAQ (UK) LTD                               | Professional Fees                               | Payables A 1359423 13192710 | 7,261.00  |
| Jun-18 | STARTRAQ (UK) LTD                               | Software Licences                               | Payables A 1359397 13185915 | 2,962.64  |
| Jun-18 | STEPHANIE SYMONS                                | Witness Expenses                                | Payables A 1357340 13109999 | 874.53    |
| Jun-18 | SUNTOP BOARDING KENNELS                         | Police Dogs - Feed/kennelling/vets              | Payables A 1358395 13143861 | 2,190.00  |
| Jun-18 | TELEPHONE TECHNOLOGY LTD                        | Mobile Phone Call Charges & Contract Cost       | Payables A 1359397 13185915 | 1,586.40  |
| Jun-18 | TETRA SCENE OF CRIME LTD                        | Maintenance/Consumables Specialist Op Equipment | Payables A 1359467 13204545 | 528.90    |
| Jun-18 | THE APPROPRIATE ADULT SERVICE LTD               | Professional Fees                               | Payables A 1359446 13198683 | 3,746.25  |
| Jun-18 | THE RENEWAL TRUST                               | Other Partnerships                              | Payables A 1359397 13185915 | 15,000.00 |
| Jun-18 | THE SMASHING GLASS CO (NOTTM) LTD               | Reactive Maintenance                            | Payables A 1360403 13226650 | 1,950.00  |
| Jun-18 | THEBIGWORD INTERPRETING SERVICES LTD            | Interpreters Fees                               | Payables A 1357419 13137152 | 1,697.09  |
| Jun-18 | TRAFFIC MANAGEMENT SERVICES LTD                 | Police Cones & Traffic Signs                    | Payables A 1358502 13179554 | 2,415.00  |
| Jun-18 | TRAFFIC MANAGEMENT SERVICES LTD                 | Police Cones & Traffic Signs                    | Payables A 1357376 13121941 | 2,560.00  |
| Jun-18 | TSI INSTRUMENTS LTD                             | Professional Fees                               | Payables A 1356635 13097387 | 610.00    |
| Jun-18 | UK TOOL HIRE LTD                                | External Training Courses                       | Payables A 1360403 13226650 | 700.00    |

| Month  | Supplier                               | Subjective Code                                 | Transaction Ref             | £          |
|--------|--|---|-----------------------------|------------|
| Jun-18 | UNIVERSITY HOSPITALS OF LEICESTER NHST | Pathologists Fees                               | Payables A 1360403 13226650 | 3,317.74   |
| Jun-18 | UNIVERSITY OF LEICESTER                | Pathologists Fees                               | Payables A 1360449 13232830 | 13,060.00  |
| Jun-18 | UNIVERSITY OF LEICESTER                | Pathologists Fees                               | Payables A 1359446 13198683 | 7,810.00   |
| Jun-18 | VENSON NOTTS LTD                       | Vehicle Repairs                                 | Payables A 1358452 13157543 | 4,135.07   |
| Jun-18 | VENSON NOTTS LTD                       | Venson DSAF                                     | Payables A 1358452 13157543 | 141,957.81 |
| Jun-18 | VENSON NOTTS LTD                       | Venson PPM                                      | Payables A 1358452 13157543 | 131,520.64 |
| Jun-18 | VERITAS MANAGEMENT                     | Police Cones & Traffic Signs                    | Payables A 1358452 13157543 | 500.00     |
| Jun-18 | VIKING ARMS LTD                        | Firearms & Ammunition                           | Payables A 1358502 13179554 | 1,587.04   |
| Jun-18 | VIRGIN MEDIA BUSINESS LTD              | Network Management                              | Payables A 1357340 13109999 | 9,182.44   |
| Jun-18 | VIRGIN MEDIA BUSINESS LTD              | Network Management                              | Payables A 1357419 13137152 | 626.37     |
| Jun-18 | VODAFONE CORPORATE LTD                 | Mobile Phone Call Charges & Contract Cost       | Payables A 1360499 13238289 | 3,242.29   |
| Jun-18 | VODAFONE CORPORATE LTD                 | Mobile Phone Call Charges & Contract Cost       | Payables A 1360449 13232830 | 510.10     |
| Jun-18 | VODAFONE CORPORATE LTD                 | Mobile Phone Call Charges & Contract Cost       | Payables A 1358452 13157543 | 6,036.49   |
| Jun-18 | WA PRODUCTS (UK) LTD                   | Fixtures & Fittings                             | Payables A 1357305 13103790 | 921.50     |
| Jun-18 | WA PRODUCTS (UK) LTD                   | Maintenance/Consumables Specialist Op Equipment | Payables A 1356635 13097387 | 2,112.50   |
| Jun-18 | WA PRODUCTS (UK) LTD                   | Maintenance/Consumables Specialist Op Equipment | Payables A 1358395 13143861 | 678.59     |
| Jun-18 | WA PRODUCTS (UK) LTD                   | Maintenance/Consumables Specialist Op Equipment | Payables A 1358423 13151064 | 522.00     |
| Jun-18 | WA PRODUCTS (UK) LTD                   | Maintenance/Consumables Specialist Op Equipment | Payables A 1359423 13192710 | 1,335.72   |
| Jun-18 | WA PRODUCTS (UK) LTD                   | Other Operational Expenses                      | Payables A 1360499 13238289 | 1,016.19   |
| Jun-18 | WA PRODUCTS (UK) LTD                   | Specialist Operational Equipment                | Payables A 1360499 13238289 | 840.55     |
| Jun-18 | WA PRODUCTS (UK) LTD                   | Training Materials                              | Payables A 1357419 13137152 | 599.50     |
| Jun-18 | WB POWER SERVICES LTD                  | Other Energy Costs                              | Payables A 1359397 13185915 | 973.00     |
| Jun-18 | WB POWER SERVICES LTD                  | Reactive Maintenance                            | Payables A 1357305 13103790 | 891.00     |
| Jun-18 | WINDMILL BUILDERS LTD                  | Building Maintenance - Day to Day               | Payables A 1359423 13192710 | 5,854.00   |